

EXHIBIT 1

Frevola, Michael (NYC - X73516)

From: Frevola, Michael (NYC - X73516)
Sent: Thursday, August 02, 2007 3:29 PM
To: 'jessica.madon@dla.mil'
Cc: Dempsey, David B (NVA - X78657)
Subject: Wilhelmsen Premier Fuels/UBS-USS

Attachments: UBSInvoices.pdf

Dear Jessica:

I refer to our pleasant telephone conversation of earlier this afternoon and attach for your reference the spreadsheet listing each of the individual bunkering services provided (including location, date and vessel) for which Wilhelmsen has not been paid by UBS. The "checked" items (9 total) and the circled item (1 total) are for bunkering services, the other items are either interest accruals or memorialize payments received.



UBSInvoices.pdf
(233 KB)

Additionally, I have enclosed the individual invoices for each of these bunkering operations, with the exception of the April 9, 2007 bunkering of the USNS MARY SEARS at Naha (the circled item on the spreadsheet). Should you need a copy of that individual invoice, please let me know and I will request it from Wilhelmsen.

Thank you for your attention to this matter, and I look forward to hearing from you.

Best regards,
Mike Frevola

Holland + Knight

Michael J. Frevola, Esq.
Partner
Holland & Knight LLP
195 Broadway
New York, New York 10007

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[illegible]


**Wilhelmsen
Premier Marine Fuels**
Invoice

USS-UBS International
50 Borthwick Avenue
Muralme, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

| | | | |
|----------------|---|-----------------------|---------------------------|
| Office: | Strandveien 20 Lysaker, Norway | Telephone: | +47 67 68 42 88 |
| Mail: | P O Box 33 NO-1324 Lysaker Norway | Telefax: | +47 67 68 42 98 |
| | | E-mail: | wp.oslo@wilhelmsen.com |
| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 006 882 MVA |

Date

HMB

2. February 2007

Vessel: SS Maj Stephen Pless
Port: Sasebo
Date of Delivery: 19.01.07
Vat reg. no.:

Invoice No. 27079
Order No. 14948BY
Posting Date 19.01.07
Due Date 18.02.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|----------------------------|--------------------------|--------------|---------------|---------------------|
| MGO | DMA | 1 416,959 MT | 705,00 | 998 956,10 |
| BOOMING | Booming/Oil Fence Charge | 1 | 1 083,86 | 1 083,86 |
| MISC | Marlen call fee | 1 | 172,95 | 172,95 |
| MISC | Boat fee | 1 | 216,19 | 216,19 |
| Total USD | | | | 1 000 408,90 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 1 000 408,90 |

Without any charges to us, please pay to:
Nordea Bank Finland Plc, Account: 59955102
SWIFT: , IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

Cheques are not acceptable.

We reserve the right to charge 1,5% interest monthly in the event of delayed payment

Best regards

Wilhelmsen Premier Marine Fuels AS

**Invoice**

USS-UBS International
50 Borthwick Avenue
Murairre, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

| | | | |
|---------|---|----------------|---------------------------|
| Office: | Strandveien 20 Lysaker, Norway | Telephone: | +47 67 58 42 66 |
| | | Telefax: | +47 67 58 42 98 |
| Mail: | P O Box 33 NO-1324 Lysaker Norway | E-mail: | wp.cslo@wilhelmsen.com |
| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 008 862 MVA |

Date

NBA

8. February 2007

Vessel: USNS Sumner
Port: Naha
Date of Delivery: 31.01.07
Vat reg. no.:

Invoice No. 27166
Order No. 14996BY
Posting Date 31.01.07
Due Date 02.03.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|---------------------|-----------------------|----------|---------------|------------|
| MGO | DMA | 529 MT | 725,00 | 383 525,00 |
| Total USD | | | | 383 525,00 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 383 525,00 |

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Best regards

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Invoice

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50 Borthwick Avenue
Muralme, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

| | | | |
|---------|--|----------------|---------------------------|
| Office: | Strandveien 20 Lysaker, Norway P O Box 33 NO-1824 Lysaker Norway | Telephone: | +47 67 58 42 88 |
| | | Telefax: | +47 67 58 42 88 |
| | | E-mail: | wp.oslo@wilhelmsen.com |
| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 006 862 MVA |

Date

19. March 2007

HMB

Vessel: USNS Mary Sears
Port: Sasebo
Date of Delivery: 05.03.07
Vat reg. no.:

Invoice No. 27552
Order No. 15331BY
Due Date 04.04.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|---------------------|-----------------------|------------|---------------|------------|
| MGO | EAFO | 392,982 MT | 670,00 | 263 297,94 |
| Total USD | | | | 263 297,94 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 263 297,94 |

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 69955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

Wilhelmsen Premier Marine Fuels AS


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| | | Telefax: | +47 67 58 42 98 |
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| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 008 882 MVA |

Date

30. March 2007

KLH

Vessel: HSV Westpac Express
Port: Naha
Date of Delivery: 20.03.07
Vat reg. no.:

Invoice No. 27647
Order No. 15372BY
Due Date 19.04.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|---------------------|-----------------------|------------|---------------|------------|
| MGO | DMA | 155,696 MT | 737,00 | 114 747,95 |
| Total USD | | | | 114 747,95 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 114 747,95 |

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Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

Wilhelmsen Premier Marine Fuels AS


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Muralre, QLD 4172
AUSTRALIA

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| | | | |
|---------|-----------------------------------|----------------|---------------------------|
| Office: | Strandveien 20 Lysaker, Norway | Telephone: | +47 67 58 42 68 |
| | P O Box 93 | Telefax: | +47 67 58 42 98 |
| Mail: | NO-1824 Lysaker Norway | E-mail: | wp.oslo@wilhelmsen.com |
| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 006 862 MVA |

Date

KLH

30. March 2007

Vessel: **USNS Bowditch**
Port: **Sasebo**
Date of Delivery: **21.03.07**
Vat reg. no.:

Invoice No. **27648**
Order No. **15446BY**
Due Date **20.04.07**

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|---------------------|-----------------------|------------|---------------|------------|
| MGO | MGO/AEFO | 384,043 MT | 680,00 | 261 149,24 |
| Total USD | | | | 261 149,24 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 261 149,24 |

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SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 008 882 MVA |

Date
NBA
3. April 2007

Vessel: SS Maj Stephen Pless
Port: Sasebo
Date of Delivery: 26.03.07
Vat reg. no.:

Invoice No. 27717
Order No. 15332BY
Due Date 25.04.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|----------------------------|-------------------------------------|--------------|---------------|---------------------|
| MGO | DMA | 516,536 MT | 720,00 | 371 905,92 |
| BOOMING | Booming/Oil Fence Charge etc at tar | 1,000 | 1 094,49 | 1 094,49 |
| MGO | DMA | 1 613,676 MT | 720,00 | 1 161 846,72 |
| BOOMING | Booming/Oil Fence Charge | 1,000 | 1 122,33 | 1 122,33 |
| MISC | Marine Call Fee | 1,000 MT | 178,15 | 178,15 |
| MISC | Boat Fee | 1,000 MT | 334,03 | 334,03 |
| Total USD | | | | 1 536 481,64 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 1 536 481,64 |

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SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 006 882 MVA |

Date

HMB

2. May 2007

Vessel: USNS Bowditch
Port: Naha
Date of Delivery: 23.04.07
Vat reg. no.:

Invoice No. 28022
Order No. 15733BY
Due Date 23.05.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|----------------------------|-----------------------|------------|---------------|-------------------|
| MGO | DMA 80Kgall | 248,333 MT | 750,00 | 184 749,75 |
| Total USD | | | | 184 749,75 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 184 749,75 |

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

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| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 008 862 MVA |

Date
2. May 2007
HMB

Vessel: HSV Westpac Express
Port: Naha
Date of Delivery: 20.04.07
Vat reg. no.:

Invoice No. 28023
Order No. 15739BY
Due Date 20.05.07

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|----------------------------|-----------------------|------------|---------------|-------------------|
| MGO | DMA | 203,315 MT | 750,00 | 152 486,25 |
| Total USD | | | | 152 486,25 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 152 486,25 |

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| | | Internet: | www.wilhelmsenpremier.com |
| | | Enterprise No: | NO 810 006 862 MVA |

Date

18. May 2007

HMB

Vessel: **SS Cape Jacob**
Port: **Sasebo**
Date of Delivery: **01.05.07**
Vat reg. no.:

Invoice No. **28224**
Order No. **15779BY**
Due Date **31.05.07**

| Product | Specification details | Quantity | Unit Price Ex | Amount |
|---------------------|-----------------------|--------------|---------------|------------|
| 180CST | RME 180 | 1 398,180 MT | 432,00 | 604 445,76 |
| Total USD | | | | 604 445,76 |
| VAT Amount | | | | 0,00 |
| Total USD Incl. VAT | | | | 604 445,76 |

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Wilhelmsen Premier Marine Fuels AS